

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 7/31/15

ACE ENGINE & PARTS DIST	*NEW EQUIPMENT	6,192.00
AL FAGEN LAND SURVEYING PC	CONSULTANT FEES	2,872.00
ALAN JORDAN L	EMPLOYEE MILEAGE	365.13
ALLIED OIL & TIRE CO	TIRES & TUBES	51.00
AMY LUTGEN	TRANSCRIPTS	42.00
ARTHUR GALLAGHER RISK MANAGEMENT	MAINTENANCE CONTRACTS	5,298.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEST WESTERN UNIVERSITY PARK INN &	MEALS & LODGING	761.62
BOMGAARS	*BUILDINGS	254.97
BUENA VISTA COUNT	PROMOTIONAL ACTIVITIES	150.00
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	8,702.34
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	32.43
CENTURLINK	*PROFESSIONAL SERVICES	2,406.11
CERTIFIED AUTO INC	MOTOR VEHICLE EXPENSE	95.45
CHESTERMAN CO	SUPPLIES	54.00
COFFEE KING INC	OFFICE SUPPLIES	62.25
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	172.39
CONNIE C BARRETT	*MILEAGE	332.25
CONWAY DATA	PROMOTIONAL ACTIVITIES	3,520.00
CORNHUSKER INT TRUCKS INC	*OIL	616.50
CRARY HUFF LAW FIRM	*LIABILITY/PROPERTY INSUR.	10,872.00
CWD CASH WAY DISTRIBUTION	*FOOD	382.82
DAVID GLEISER***	GAS/OILS	20.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	8,449.18
DES MOINES REGISTER #1150	MAGAZINES & BOOKS	240.02
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	7,817.48
DOBSON DR PATRICK	OFFICE EQUIPMENT & FURN.	225.00
DORSEY & WHITNEY LLP	PROFESSIONAL SERVICES	252.50
DUBUQUE CNTY SHERIFF	NOTICES/SUBPOENAS	20.00
DUNWELL LLC	*HVAC SYSTEMS	2,004.81
ECOLAB PEST ELIMINATION	*BUILDINGS	494.50
ELECTRONIC ENGINEERING CO (DM)	MOTOR VEHICLE	888.75
FEDEX	POSTAGE & MAILING	7.05
FINISH LINE FUELS LLC	*GAS/OILS	18,835.42
HARTFORD (DALLAS, TX)	MOTOR VEHICLE EQUIPMENT	8,708.00
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	636.38
HOBART SALES & SERVICE	*BUILDINGS	680.25
HY VEE	*HOUSEHOLD & INST. SUPPLIE	171.57
IACCB	SCHOOL OF INSTRUCTION	195.00
IAI	*SCHOOL OF INSTRUCTION	750.00
IOWA OFFICE OF STATE MED EXAMINER	*MEDICAL SERVICES	2,182.00
IOWA PRISON IND	*MOTOR VEHICLE EXPENSE	1,093.20
IOWA WORKFORCE (UNEMPLOYMENT) (DM)	UNEMPLOYMENT CLAIMS	14,295.36
IRS UNITED STATES TREASURY***	MEDICAL FEES	1,565.88
ISACA TREASURER	*SCHOOL OF INSTRUCTION	335.00
ISTATE TRUCK CENTER	*OUTSIDE SERVICES	645.88
JACKLYN FOX***	EMPLOYEE MILEAGE	239.20
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,807.80
JACKSON PUMPING SERVICE	BUILDINGS	165.00
JAMI L JOHNSON	TRANSCRIPTS	99.00
JEAN M JESSEN***	EMPLOYEE MILEAGE	248.98
JERRY BOGGS*** D	SAFETY	113.09

* DENOTES OTHER ITEMS INCLUDED

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JOHN ROBINSON	PLUMBING	210.00
JOHNSON PROPANE HEATING &	EQUIPMENT MAINTENANCE	624.07
JOHNSON REPORTING SERVICES	TRANSCRIPTS	74.00
JULIE M CONOLLY***	OFFICE SUPPLIES	149.76
KINGSBURY ELECTRONIC SYSTEMS INC	CONTR./OTHER GOV. & ORGAN	118.50
KRYGER GLASS	LIABILITY/PROPERTY INSUR.	190.01
KTIV TELEVISION INC	*PROMOTIONAL ACTIVITIES	15,615.80
L G EVERIST INC	PORTLAND CEMENT	97.14
LINCOLN FINANCIAL GROUP	*LTD INSURANCE PREMIUMS	14,840.51
LONG LINES LTD	SHOP TELEPHONE	41.15
M & M COPY QUICK INC	*OFFICE SUPPLIES	408.14
MADISON NATL LIFE INS (M-WI)***	LIFE INSURANCE PREMIUMS	628.78
MAILHOUSE	*POSTAGE & MAILING	2,284.57
MARX DISTRIBUTION INC	*GRANULAR	18,247.50
MATTHEW UNG A	CELL PHONE EXPENSE	53.25
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	24,543.83
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	7,188.58
MID AMERICAN ENERGY (D-IA)	*ELECTRICITY	482.64
MOELLER, JOHN	ATTORNEY FEES - JUVENILE	270.00
MURPHY TRACTOR	LIABILITY/PROPERTY INSUR.	422.77
NAN L RASMUSSEN-OWINGS***	EMPLOYEE MILEAGE	375.07
NEW SIOUX CITY IRON CO	SHOP TOOLS	25.28
NIGHT OWL SUPPORT SYSTEMS LLC	HOURLY SCL	5,380.00
NORTHSIDE GLASS SERVICE	LIABILITY/PROPERTY INSUR.	305.00
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	4,201.84
NORTHWEST IOWA CARE CONNECTIONS	SHERIFF TRANSPORTATION	81.00
O'HALLORAN INTERNATIONAL	*OUTSIDE SERVICES	922.44
O'REILLY AUTO PARTS	FILTERS	39.84
OFFICE ELEMENTS	*OFFICE SUPPLIES	1,305.57
OFFICE SYSTEMS CO	MAINTENANCE CONTRACTS	228.00
PENGAD	OFFICE SUPPLIES	186.70
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	3,531.84
PETERSEN OIL CO	*DIESEL	4,896.52
PICTOMETRY INTERNATIONAL CORP	PROFESSIONAL SERVICES	28,113.75
PITNEY BOWES	MAINTENANCE CONTRACTS	425.43
PLYMOUTH CNTY SHERIFF	*SHERIFF TRANSPORTATION	181.50
POMPS TIRE SERVICE INC	TIRES & TUBES	62.00
QUALITY TELECOMMUNICATIONS INC	*TELEPHONE EXPENSE	150.00
QUICK LANE TIRE & AUTO CENTER	MOTOR VEHICLE EXPENSE	1,371.45
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	30.23
RHEANNE HAWS	TRANSCRIPTS	19.50
RICK KAVA DDS	*HEALTH SERVICES ASSISTANC	2,024.00
SC PARKING LLC	MOTOR VEHICLE EQUIPMENT	420.00
SCHUMACHER ELEVATOR	*MAINTENANCE CONTRACTS	2,618.50
SECURITY NATIONAL BANK (CRD-CARD)	*TYPING, PRINTING & BINDIN	1,625.08
SEDC SIOUXLAND ECONOMIC DEVELOPMENT	SCHOOL OF INSTRUCTION	25.00
SHERWIN WILLIAMS	*BUILDINGS	24.01
SIGNS BY TOMORROW	MOTOR VEHICLE EXPENSE	60.00
SINGING HILLS ANIMAL HOSPITAL	K-9 DOG COSTS	1,252.80
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	122.79
SIOUX CITY TREAS (447)	*OFFICE EQUIPMENT & FURN.	27,628.46
SIOUX SALES CO	WEARING/SAFETY APPAREL	52.90
SIOUXLAND LOCK & KEY	BUILDINGS	128.48

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SIOUXLAND MENTAL HEALTH CTR	*PSYCHOTHERAPEUTIC-OUTPATI	4,378.04
SIOUXLAND RADIOLOGY PARTNERS	HEALTH SERVICES ASSISTANC	14.58
STAPLES (BOX 689020)	OFFICE SUPPLIES	178.45
SUNGARD PUBLIC SECTOR INC	MAINTENANCE CONTRACTS	1,999.29
SUPERIOR VISION	MEDICAL FEES	1,905.88
SUPPLYWORKS	*HOUSEHOLD & INST. SUPPLIE	892.30
TASER INTERNATIONAL	MAINTENANCE CONTRACTS	2,775.00
THOMSON WEST	*COMPUTER SOFTWARE	2,070.63
TOYOTA FINANCIAL SERVICES	MOTOR VEHICLE	617.74
TRI STATE EMERGENCY LIGHTING	MOTOR VEHICLE EXPENSE	525.00
ULTRA NO TOUCH CAR WASH	*EMPLOYEE MILEAGE	31.50
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	675.00
US BANK (STL-MO)	*BUILDINGS	3,660.20
US 20 CORRIDOR ASSC	DUES/MEMBERSHIPS	150.00
VAN DIEST SUPPLY COMPANY	*CHEMICALS & GASES-HERBICI	3,861.48
VERIZON WIRELESS	*CELL PHONE EXPENSE	5,295.17
VIRGIL H BREMER***	SAFETY	40.60
VSA INC	OFFICE EQUIPMENT & FURN.	2,199.00
WAYNE COUNTY COURT	INVESTIGATIONS	2.50
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	136,479.55
WESTERN IOWA COOP (H)	MOTOR VEHICLE EXPENSE	121.50
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WILLIGES LLC	*BUILDINGS	1,200.00
WOLTERS KLUWER LAW & BUSINESS	MAGAZINES & BOOKS	183.16
WOODBURY CNTY JAIL	OFFICE SUPPLIES	65.00
WOODBURY CNTY TREASURER	WITNESS FEES	74.00
WOODHOUSE SIOUX CITY INC	*MOTOR VEHICLE	75,726.00
ZEE MEDICAL CO	*SAFETY	85.35
ZIEGLER INC	*OUTSIDE SERVICES	1,235.40
	GRAND TOTAL -	540,693.93

* DENOTES OTHER ITEMS INCLUDED